CARGOLINE LOGISTICS LLP

Reg. № OC382241 (England & Wales)

Unaudited Abridged Annual Accounts for the year ended 28 February 2019

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General Information

Registration Number:	OC382241 (England & Wales)
Registered Office:	60 Larchmont Road Leicester LE4 0BE, UK
Designated Members:	Capital Consortium Ltd Corporate Management Ltd

Notes to the Accounts

1. Accounting Policies.

Accounting Convention
These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A:- 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the Companies Act 2006.

Accounting Convention
These annual accounts have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods and services, excluding VAT.

Members' Interests
Amounts due to members after more than one year comprise provisions for annuities to current members and certain loans from members which are not repayable within twelve months of the balance sheet date.

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Dormant Balance Sheet

As at 28 February 2019

	Notes	2019 GBP (£)	2018 GBP (£)
Current assets			
Debtors		202,964	202,964
Investments		4,814	4,814
Cash at bank and in hand		5	5
		207,783	207,783
Creditors: Amounts falling due within 1 year		4,098	4,098
Net current assets		203,685	203,685
Total assets less current liabilities		203,685	203,685
Creditors: Amounts falling due after more than 1 year		0	0
Net assets attributable to members		203,685	203,685
Loans and other debts due to members		203,685	203,685
Total members' interests			
Loans and other debts due to members		203,685	203,685

- For the year ended 28/Feb/2019 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied to limited liability partnerships, relating to small companies.
- The LLP was fully dormant and did not trade in the period (financial year) ended 28/Feb/2019.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to small companies regime, as applied to limited liability partnerships, and the option not to file the Profit & Loss Account has been taken.
- The members of the LLP have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).
- The members of the LLP acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts & Audit) (Application of Companies Act 2006) Regulations 2008 with respect to account records and the preparation of accounts and financial statements.

This report was approved by the members of the LLP on 01/Mar/2019, and was properly signed by:

S. G. Cox.

Designated member of the LLP ______________________ Corporate Management Ltd